

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6012470	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____		(X3) DATE SURVEY COMPLETED  11/12/2015
NAME OF PROVIDER OR SUPPLIER  PITTSFIELD MANOR			STREET ADDRESS, CITY, STATE, ZIP CODE 610 LOWRY STREET PITTSFIELD, IL 62363		
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S9999	<p>Final Observations</p> <p>Statement of Licensure Violation:</p> <p>300.7020b1)6)</p> <p>Section 300.7020 Assessment and Care Planning</p> <p>b) 1) The care plan shall be ability centered in focus (see Section 300.7030) and shall define how the identified abilities, strengths, interests and preferences will be encouraged and used by addressing the resident's physical and mental well-being; dignity, choice, security, and safety; use of retained skills and abilities; use of adaptive equipment; socialization and interaction with others, communication, on whatever level possible (verbal and nonverbal); healthful rest; personal expression; ambulation and physical exercise; and meaningful work.</p> <p>6) The care plan shall be implemented and followed by staff who care for the resident.</p> <p>This regulation is Not Met as evidenced by:</p> <p>Based on record review, observations and interview, the facility failed to revise and provide individualized activity care plans based on individual Activities Assessments for 4 of 4 residents (R3, R5, R10, R11) reviewed for care planning in the sample of 12.</p> <p>Findings include:</p> <p>1. On 11/4/2015, during the initial tour of the Unit with E14, Licensed Practical Nurse LPN) Charge Nurse, E10 Unit Director, no activities or leisure activities were noted to be going on. On</p>	S9999			

**Attachment A**  
**Statement of Licensure Violations**

Illinois Department of Public Health  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

12/01/15

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S9999	<p>Continued From page 1</p> <p>11/4/2015 and 11/5/2015, during the noon meal, no other activities observed other than assisted dining for R5 and meal set up and independent dining for R3, R10 and R11. On 11/4/2015 and 11/5/2015, R3 observed either lying in bed or sitting in his chair bedside without activity participation. On 11/4/2015, 11/5/2015, 11/6/2015, R5 observed either in bed or visiting with family without facility engaged activities.</p> <p>2. R3's Activities Assessment, dated 9/28/2015, documented interests as collectibles, current events, dining out, current events, drawing, exercise/sports, helping others, movies, music, radio, reading/writing, talking/conversing/ trips/shopping, walking/wheeling outdoors and watching TV.</p> <p>R3's Care Plan, dated 9/30/2015, was not revised, individualized or documented to include problem, goal and approach(es) based on R3's Activities Assessment interests.</p> <p>3. R5's Activities Assessment, dated 6/12/2015, documented interest as animals/pets, collectibles, cooking, crafts/arts, current events, dining out, exercise/sports, gardening/plants, helping others, movies, music, needlework, outdoor games, radio, reading/writing, spiritual/religious, talking/conversing, trips/shopping, walking/wheeling outdoors, watching TV and word games.</p> <p>R5's Care Plan, dated 3/4/2015, was not revised, individualized or documented to include problem, goal and approach(es) based on R5's Activities Assessment interests.</p> <p>4. R10's Activities Assessment, dated 7/1/2015, documented interests as current events, dining</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>out, gardening/plants, helping others, music, radio, spiritual/religious, talking/conversing, walking/wheeling outdoors and watching TV.</p> <p>R10's Care Plan, dated 10/20/14, was not revised, individualized or documented to include problem, goal and approach(es) based on R10's Activities Assessment interests.</p> <p>5. R11's Activity Assessment, dated 7/15/2015, documented interests as animals/pets, collectibles, cooking, dining out, gardening/plants, helping others, movies, music, needlework, quilting, radio, reading/writing, spelling, spiritual/religious, talking/conversing, trips/shopping, walking/wheeling outdoors or watching TV.</p> <p>R11's Care Plan, dated 5/11/2015, was not revised, individualized or documented to include problem, goal and approach(es) based on R11's Activities Assessment.</p> <p>6. E1, Administrator, stated on 11/10/2015 at 10:30AM and 11/12/2015 at 9:35AM, that "We clearly had care plan issues. We have established that."</p> <p>Section 300.7030 Ability-Centered Care</p> <p>a) Ability-centered care programming, also called activity-focused programming, recognizes the resident's abilities and competencies in care planning. Tasks are adapted and modified to provided for the resident's involvement at the maximum level of the resident's ability. Ability centered care programming embraces the following concepts: activities at every event, encountered and exchange with a staff member, volunteer, relative, or other individuals; activities</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>are redefined as; both independent and structured events are used.</p> <p>Section 300.7040 Activities</p> <p>a) The unit's activity program shall use ability-centered care programming.</p> <p>This standard is not met as evidenced by:</p> <p>Based on record review, observations and interview, the facility failed to provide ability-centered care programming/activities for at least 8 hours a day for 7 days a week for 4 of 4 residents (R3, R5, R10, R11) reviewed for ability-centered care programming in the sample of 12.</p> <p>Findings include:</p> <p>1. On 11/4/2015, during the initial tour of the Unit with E14, Licensed Practical Nurse (LPN) Charge Nurse, E10 Unit Director, no activities or leisure activities were noted to be going on. On 11/4/2015 and 11/5/2015, during the noon meal, no other activities observed other than assisted dining for R5 and meal set up and independent dining for R3, R10 and R11. On 11/4/2015 and 11/5/2015, R3 observed either lying in bed or sitting in his chair bedside without activity participation. On 11/4/2015, 11/5/2015, 11/6/2015, R5 observed either in bed or visiting with family without facility engaged activities.</p> <p>2. According to the Alzheimer's November 2015 Daily Program/Activity Schedule, the morning schedule consisted, in part, "beautiful me", breakfast and lunch. It was also noted that the afternoon/evening schedule consisted, in part, of snacks, supper, back rubs and setting tables.</p>	S9999			

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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

**PITTSFIELD MANOR**

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S9999	Continued From page 4  E13, Alzheimer's Unit Director, stated, on 11/5/2015 at 9:30AM the activity "beautiful me" was morning activities of living (ADL's) which consisted of waking residents up and morning care. E13 did not provide documentation or assessment as to how "beautiful me" was assessed or incorporated into an individualized activity for R3, R5, R10 and R11.  3. R3's Activities Assessment, dated 9/28/2015, documented interests as collectibles, current events, dining out, drawing, dining out, exercise/sports, helping others, movies, music, radio, reading/writing, talking/conversing/ trips/shopping, walking/wheeling outdoors and watching TV.  R3's Activity Participation Form, dated for month of 10-2015, was not individualized to include his specific interests or document that his participation in snacks, meals, family visits and back rubs were activity based not care based, activities of daily living, or how visitors were providing activities.  4. R5's Activities Assessment, dated 6/12/2015, documented interest as animals/pets, collectibles, cooking, crafts/arts, current events, dining out, exercise/sports, gardening/plants, helping others, movies, music, needlework, outdoor games, radio, reading/writing, spiritual/religious, talking/conversing, trips/shopping, walking/wheeling outdoors, watching TV and word games.  R5's Activity Participation Form, dated for month of 10/2015 and 11/2015, was not individualized to include her specific interests or document that her participation in snacks, meals, family visit and	S9999		

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S9999	<p>Continued From page 5</p> <p>back rubs were activity based not care based, activities of daily living, or how visitors were providing activities.</p> <p>5. R10's Activities Assessment, dated 7/1/2015, documented interests as current events, dining out, gardening/plants, helping others, music, radio, spiritual/religious, talking/conversing, waling/wheeling outdoors and watching TV.</p> <p>R10's Activity Participation Form, dated month of 10/2015, was not individualized to include his specific interests or that his participation in snacks, meals and back rubs were activity based not care based, activities of daily living.</p> <p>6. R11's Activities Assessment, dated 7/15/2015, documented interests as animals/pets, collectibles, cooking, dining out, gardening/plants, helping others, movies, music, needlework, quilting, radio, reading/writing, spelling, spiritual/religious, talking/conversing, trips/shopping, walking/wheeling outdoors or watching TV. R11's Activity Participation Form, dated month of 10-2015, was not individualized to include her specific interests or that her participation in snacks, meals and back rubs were activity based not care based, activities of daily living.</p> <p>7. The Philosophy of the Unit, undated, documents "While there is no cure for the person with Alzheimer's Disease, a therapeutic program of maintaining dignity, self-esteem and independence is on-going. When the time comes that the resident can no longer benefit from the programming on the unit, they will be relocated to another area of the facility where they will continue to receive appropriate care."</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>The facility's Special Care Programming policy and procedure, revised 2-2012, documented "The Special Care Unit is a self-contained unit that offers an ability/activity-based approach to care for persons with Alzheimer's disease or related disorder. The Special Care Coordinator designs the programs after assessments on each person have been completed."</p> <p>300.7050d)</p> <p>Section 300.7050 Staffing</p> <p>d) Nurses, CNAs (Certified Nursing Assistants), and social service and activities staff who work on the unit at least 50 percent of the time that they work at the facility shall participate in a minimum of 12 additional hours of orientation within the first 45 days after employment, specifically related to the care of persons with Alzheimer's disease and other dementia.</p> <p>This standard is not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to ensure 1 of 8 CNA's were provided 12 hours of orientation related to the care of persons with Alzheimer's disease and other dementia within 45 days of employment of working on the Alzheimer's Unit.</p> <p>Findings include:</p> <p>The facility's List of Garden Court Staff and Their Hire Dates, not dated, documented E11, CNA, was hired on 9/27/2006.</p> <p>The facility's Training Manual, not dated, documented E11's 12 additional hours of orientation training was not provided until</p>	S9999			

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S9999	Continued From page 7 1/14/2015.  E2, Director of Nursing (DON), stated, on 11/10/2015 at 10:25AM and on 11-12-2015 at 9:35AM, E11 did not have her 12 additional hours of orientation within 45 days of employment.  (B)	S9999			